Deuel School District #19-4 School Board Meeting Agenda
Monday, February 9, 2026, 6:00 p.m. in Room 311

CALL TO ORDER

ADOPT THE AGENDA

VISION STATEMENT & MISSION STATEMENT
Shyla Tvedt

PUBLIC COMMENT/VISITORS
Michelle Gross

CONFLICT OF INTEREST DISCLOSURES

CONSENT AGENDA ITEMS
1 – Minutes – Regular Meeting January 12, 2026
2 – January 2026 Payroll

OLD BUSINESS
2026-2027 Calendar

NEW BUSINESS
Financial Report for the Month Ending January 31, 2026
January 2026 Bills
2024-2025 Audit Acceptance Letter
Administration Contracts – Chad Schiernbeck, Ellen Schmahl, Katie Hahn, Todd Rahlf & Hannah Swenson
Policy GCBDF-Nursing Mothers
Lynn Gudmundson Resignation/Retirement

REPORTS
Superintendent Schiernbeck
Principal Hahn
Principal Rahlf
Athletic Director Rahlf
Business Manager Schmahl
NESC Representative Gubrud

NEXT MEETING

OTHER BUSINESS – Items not on the agenda may not be voted on at this meeting

Executive Session pursuant to SDCL 1-25-2(1) for Personnel

ADJOURN

Deuel School District #19-4 School Board Meeting Minutes
Monday, January 12, 2026

The regular meeting of the Deuel School District Board of Education was called to order on Monday, January 12, 2026, at 6:00 pm by Chairperson Nielsen. Members present included Danay Nielsen, Wade Gubrud, Leah Schwiesow, Tony Konold and Joel Brandt. Others present included Superintendent Schiernbeck, Principal Hahn, Business Manager Schmahl, Taylor Krause, Ryan Kohl, Natalie Van Hofwegen and Angela Van Hofwegen.

Action 126A-1
Motion by Schwiesow, seconded by Brandt to adopt the agenda as presented. All present voted aye. Motion carried.

The Vision Statement and Mission Statement were read by Natalie Van Hofwegen.

There was no public comment.

Ag Teacher Taylor Krause talked about "What is Career and Technical Education at Deuel School?". Ag Teacher Mrs. Krause, Business/Technology Instructor Mr. Mack, Science Teacher Mrs. Hinker, Industrial Arts Teacher Mr. Tvedt, Technology Coordinator Mr. Gohring and Career Counselor Mrs. Cutshaw all teach CTE classes at Deuel School.

Ryan Kohl, who is running for District 4 House of Representatives, introduced himself and talked about his campaign focus areas which include education.

There were no Conflict-of-Interest Disclosures.

Action 126A-2
Motion by Konold, seconded by Gubrud to approve the consent agenda as follows: Minutes of the Regular Meeting December 8, 2025, and December 2025 Payroll - General Fund $326,220.40, Special Education $83,776.03, Food Service $16,681.12 and Other Enterprise $9,454.71. All present voted aye. Motion carried.

The 2026-2027 Calendar revisions were discussed.

Action 126A-3
Motion by Brandt, seconded by Gubrud to approve the financial report for the month ending December 31, 2025. All present voted aye. Motion carried.

Column1	Column2	Column3	Column4	Column5	Column6	Column7	Column8	Column9
	General Fund	Capital Outlay	Special Education	Food Service	Other Enterprise	Trust and Agency	Private Purpose Trust	Total
Balance 12.1.25	1,643,901.14	3,817,676.39	445,658.04	5,055.24	1,704.15	229,810.07	56,720.17	6,200,525.20
Receipts:								
Local	179,030.73	168,097.54	98,486.30	19,485.54	580.00	71,936.50	-	537,616.61
State	125,227.00	-	412.29	-	-	-	-	125,639.29
Federal	45,289.00	-	-	8,438.95	-	-	-	53,727.95
Other	-	-	-		-	-	-	-
Total Receipts	349,546.73	168,097.54	98,898.59	27,924.49	580.00	71,936.50	-	716,983.85
G.L. Entries	-	-	-	-	-	-	-	-
Disbursements:								
Accts. Payable	69,929.05	18,941.07	27,537.99	14,378.46	-	76,029.86	-	206,816.43
Hourly Payroll	53,029.65	-	47,722.46	16,681.12	9,454.71	-	-	126,887.94
Contracted Payroll	273,190.75	-	36,053.57	-	-	-	-	309,244.32
P-Card	2,317.36	1,968.48	215.23	204.26	-	254.47	-	4,959.80
Flex/HS Deducts	-	-	-	-	-	1,192.81	-	1,192.81
Prior Adj	(11,837.23)	11,784.73	52.50	.	-	-	-	-
Receivables	-	-	-	-	-	-	-	-
Online Fees	2.08	-	-	304.17	14.20	-	-	320.45
Total Disbursements	386,631.66	32,694.28	111,581.75	31,568.01	9,468.91	77,477.14	-	649,421.75
Balance 12.31.25	1,606,816.21	3,953,079.65	432,974.88	1,411.72	(7,184.76)	224,269.43	56,720.17	6,268,087.30

Action 126A-4

Motion by Schwiesow, seconded by Konold to approve payment of the December 2025 bills as follows: FUND 10 GENERAL FUND: A&B PURE WATER, SUPPLIES, 279.85; A-OX WELDING SUPPLY CO. INC, CYLINDER RENT, 328.10; ANDOR, INC, REPAIRS & MAINTENANCE, 921.83; AUTOMATIC BUILDING CONTROLS, PURCHASED SERVICES, 900.00; BJERKE SANITATION, GARBAGE REMOVAL, 550.00; CANBY DAIRY QUEEN, CONCESSIONS, 240.00; CITY OF CLEAR LAKE, WATER & SEWER, 1,562.71; CLEAR LAKE BUILDING CENTER, SUPPLIES, 237.05; CLEAR LAKE COURIER, ADVERTISING, 341.65; COLE PAPERS INC, SUPPLIES, 2,584.60; COWBOY COUNTRY STORES, FUEL, 207.85; D & L DIGGING, PURCHASED SERVICES & SUPPLIES, 1,280.00; DAKOTA SPORTS INC, SUPPLIES, 1,293.28; DAYS INN WATERTOWN, TRAVEL, 428.00; DEUEL COUNTY CENEX, FUEL, SUPPLIES & CONCESSIONS, 6,064.05; DEUEL SCHOOL - TRUST & CUSTODIAL, IMPREST FUND REIMBURSEMENT, 3,499.30; DEUEL SCHOOL DISTRICT, KITCHEN LUNCH REIMB, 362.25; DUENWALD TRANSPORTATION, LLC, PURCHASED SERVICES, 1,878.00; ECOLAB PEST ELIMINATION SERVICE, PURCHASED SERVICES, 77.79; ELO PROF. LLC, PURCHASED SERVICES, 8,500.00; HILLYARD/SIOUX FALLS, SUPPLIES, 1,706.10; ITC, COMMUNICATIONS, 648.18; JAYMAR BUSINESS FORMS, SUPPLIES, 152.67; JOSTENS INC, YEARBOOKS, 5,350.50; JW PEPPER & SONS INC., MUSIC, 76.49; KARMA'S KORN, CONCESSIONS, 82.00; MAYNARDS, SUPPLIES & CONCESSIONS, 2,906.19; MID STATES AUDIO, INC, PURCHASED SERVICES, 276.00; MINDFUL MATTERS, PURCHASED SERVICES, 375.00; NIELSEN ELECTRIC, REPAIRS & MAINTENANCE, 2,830.21; NORTHEAST EDUC'L SERVICES COOP, CO-OP SERVICES, 124.36; NORTHWESTERN, NATURAL GAS, 2,011.69; OTTER TAIL POWER COMPANY, ELECTRICITY, 9,037.02; PEPSI-COLA, CONCESSIONS, 1,908.00; PERFORMANCE FOODSERIVCES, CONCESSIONS, 1,065.54; POPPLERS, SUPPLIES, REPAIRS & MAINTENANCE, 270.45; SANFORD HEALTH, PURCHASED SERVICES, 355.20; SOUTH DAKOTA ASSOCIATION OF AGRICULTURAL EDUCATORS, PERKINS - ARLINGTON, 130.00; STAPLES, SUPPLIES, 3.81; TITAN MACHINERY, REPAIRS & MAINTENANCE, 6,127.18; XTREME FIRE PROTECTION, LLC, PURCHASED SERVICES, 135.00; FUND: 21, CAPITAL OUTLAY: A&B BUSINESS SOLUTIONS, COPIER CONTRACT, 1,177.67; ANTHEM SPORTS, EQUIPMENT, 985.35; DAKOTA SPORTS INC, EQUIPMENT, 5,157.90; STERLING COMPUTERS, EQUIPMENT, 7,336.16; U.S. BANK, DEBT SERVICE INTEREST, 90,198.75; FUND 22, SPECIAL EDUCATION FUND: NORTHEAST EDUC'L SERVICES COOP, CO-OP SERVICES, 27,475.53; USD CENTER FOR DISABILITIES, PURCHASED SERVICES, 320.00; FUND 51, FOOD SERVICE: BOEKE, CARMAN, GROCERIES, 48.94; EAST SIDE JERSEY DAIRY, INC, MILK, 1,420.81; HILLYARD/SIOUX FALLS, SUPPLIES, 1,312.40; MAYNARDS, GROCERIES, 1,428.42; PERFORMANCE FOODSERIVCES, GROCERIES & SUPPLIES, 6,856.86. All present voted aye. Motion carried.

Action 126A-5

Motion by Brandt, seconded by Gubrud to approve the resignation of Librarian Nicole Palmquist. All present voted aye. Motion carried.

Action 126A-6
Motion by Brandt, seconded by Schwiesow to approve the contract of Mary Mack as Librarian at a rate of $16.50 per hour. All present voted aye. Motion carried.

Action 126A-7
Motion by Gubrud, seconded by Brandt to approve amending Policy BBBB: Board Member Oath of Office and adding Exhibit BBB-E (1). All present voted aye. Motion carried.

Action 126A-8
Motion by Brandt, seconded by Schwiesow to approve the 2024-2025 Audit as presented. All present voted aye. Motion carried.

Superintendent Schiernbeck's report included: Legislative Update-Ryan Kohl-Fred Deutsch; School Counselor Position; Bus Rebate; NESC-Supt Meeting; Academic Meeting; Studer; UPCOMING EVENTS: Next Board Meeting-February 9th, 6 pm; Focus Group Meeting-February 11th.

Principal Hahn's report included: Staff Recognition – Brian Tvedt; ACT Practice Exam; Seniors; Students of the Month: MS: ELA – Knox Trupe, Social – Jace Warren, Math – Madi Fieber, Science – Molly Hinker, HS: ELA – Riley Bass, Social - Brett Hinker, Math – Parker Holt, Science – Sophie Trupe, Art – Tanley Swenson, Music – Sienna Martinell, CTE – Tyson Hagberg.

Principal Rahlf's report included: December Students of the Month: K - Hank Deboer, 1st - Kameron Engen, 2nd - Harper Rans, 3rd - David Starner, 4th - Graci Severson, 5th - Eli Lanoue; December Cardinal Card Winners: Connor Rans, Hank DeBoer, Weston Mayer, Noah Fokken, Tyler Spilde; Winner of the $25 gift card Cardinal Card Drawing: Gordon Rabine; Staff Recognition - Lindsy Gratz; 2nd quarter Report Cards have been printed and sent home along with the NWEA MAPS winter family report.

Athletic Director Rahlf's report included: Congratulations to Camdyn Peterreins on being chosen as the MVP at the girls Entringer Basketball Classic and Congratulations to Kyle Finnesand on being chosen as the MVP at the boys Entringer Basketball Classic.

Business Manager Schmahl's report included: Football Light Repairs; ESSA (Every Student Succeeds Act) Survey for SD Report Card (Cost per Student); W-2's, 1099's, & 1095's; and 2026-2027 Budget.

NESC Representative Gubrud reported on the December 15, 2025, meeting.

Next regular meeting is Monday, February 9, 2026, at 6:00 pm.

Board Member Schwiesow thanked Mr. Mack for the great job he does live streaming Deuel School events.

Action 126A-9
Motion by Brandt, seconded by Konold to enter into Executive Session pursuant to SDCL 1-25-2(1) for Personnel at 7:09 pm. All present voted aye. Motion carried.

Chairperson Nielsen declared the board out of Executive Session at 8:37 pm.

Action 126A-10
Motion by Gubrud, seconded by Konold to adjourn at 8:37 pm. All present voted aye. Motion carried.

_____ _____

Ellen Schmahl, Business Manager Danay Nielsen, Chairperson

January 2026 Payroll

Hourly	General	Spec. Ed.	Food Serv	Other Ent.
OASI	$ 8,125.12	$ 4,370.66	$ 2,017.74	$ 996.48
FIT	$ 2,188.02	$ 615.45	$ 114.40	$ 42.44
INS	$ 5,947.20	$ 14,055.93	$ 1,827.04	$ 1,763.01
SDRS	$ 3,885.24	$ 3,718.42	$ 1,430.94	$ 784.30
OD	$ 892.59	$ 780.00	$ 200.00	$ 75.00
NET	$ 43,971.38	$ 23,109.94	$ 11,081.31	$ 5,458.85
TOTAL	$ 65,009.55	$ 46,650.40	$ 16,671.43	$ 9,120.08
Total Hourly		$ 137,451.46		

Contracted	General	Spec. Ed.	$ -
OASI	$ 31,923.08	$ 3,954.68	$ -
FIT	$ 12,090.52	$ 1,041.37	$ -
INS	$ 31,153.86	$ 6,607.07	$ -
SDRS	$ 25,152.40	$ 3,394.20	$ -
OD	$ 6,743.46	$ 4,349.88	$ -
NET	$ 161,549.59	$ 16,707.64	$ -
TOTAL	$ 268,612.91	$ 36,054.84	$ -
Total Contracted		$ 304,667.75	
Total Payroll		$ 442,119.21	

DRAFT #2.1

Deuel School District 19-4
2026-2027

Aug-26 (9 days)						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Sept-26(18 days)						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

School Day
Teachers In School
Break/Not In Session
Back to School Fair
First FB Practice
First XC Practice
First VB Practice
Homecoming- in session (TBD)
PT Conferences

Oct-26 (17 days)						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Nov-26 (15 days)						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

SCHOOL DAY: 8:10 AM TO 3:40 PM

EVENTS/BREAKS:

Aug 6 - - 1st Day Football Practice
Aug 10--First XC Practice
Aug 11-12 - - Staff In-Service
Aug 13 - - Back to School Fair (11 - 6)
Aug 13 - - First VB Pratice
August 17 - - First Day of School
Sept-4-7 - - State Fair/Labor Day Break
Sept 18 - - HOMECOMING (TBD)
October 23- - PT Conferences
Nov 11 - - Veteran's Day
Nov 25-27 - - Thanksgiving Break
Dec 18 - - Dismiss at 1 PM
December 21 - - Christmas Break
January 4 - - School Resumes
February 26 - - PT Conferences
March 26 - - Good Friday
May 15 - - Graduation at 1 PM
May 20 - - Last Day of School

Dec-26 (12 days)						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Jan-27 (16 days)						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

First Semester	71
Second Semester	80
Friday PD Sessions	25
August PD	4
Total:	180

151 Student Contact Days
1011.7 Hours (Does not include PT Conferences)

Feb-27 (16 days)						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

Mar-27 (19 days)						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Make-Up Dates: Snow days will not be forgiven. In the event of school closure the following dates are designated as make-up dates in the order listed: January 15, February 5, March 12, April 2, & April 30

Apr-27 (17 days)						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May-27 (12 days)						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Board Approved:

DEUEL SCHOOL DISTRICT 19-4
CASH REPORT

	General Fund	Capital Outlay	Special Education	Food Service	Other Enterprise	Trust and Agency	Private Purpose Trust	Total
Balance 1.1.26	1,606,816.21	3,953,079.65	432,974.88	1,411.72	(7,184.76)	224,269.43	56,720.17	6,268,087.30
Receipts:								
Local	40,820.31	80,476.36	9,336.85	21,591.38	990.00	79,590.74	-	232,805.64
State	138,119.00	-	-	-	-	-	-	138,119.00
Federal	-	-	-	7,922.27	-	-	-	7,922.27
Other	-	-	-		-	-	-	-
Total Receipts	178,939.31	80,476.36	9,336.85	29,513.65	990.00	79,590.74	-	378,846.91
G.L. Entries	-	-	-	-	-	-	-	-
Disbursements:								
Accts. Payable	67,107.90	104,855.83	27,795.53	11,067.43	-	68,020.54	-	278,847.23
Hourly Payroll	65,009.55	-	46,650.40	16,671.43	9,120.08	-	-	137,451.46
Contracted Payroll	268,612.91	-	36,054.84	-	-	-	-	304,667.75
P-Card	1,019.58	58.56	328.99	440.01	-	8.49	-	1,855.63
Flex/HS Deducts	-	-	-	-	-	317.67	-	317.67
Prior Adj	-	-	-	.	-	-	-	-
Receivables	-	-	-	-	-	-	-	-
Online Fees	3.74	-	-	474.73	16.85	-	-	495.32
Total Disbursements	401,753.68	104,914.39	110,829.76	28,653.60	9,136.93	68,346.70	-	723,635.06
Balance 1.31.26	1,384,001.84	3,928,641.62	331,481.97	2,271.77	(15,331.69)	235,513.47	56,720.17	5,923,299.15

	10 GENERAL FUND	21 CAPITAL OUTLAY	22 SPECIAL EDUCATION FUND	51 FOOD SERVICE	53 OTHER ENTERPRISE FUND	Total
Total Assets and Deferred Outflows of Resources						
Current Assets						
101 General Long Term Liab Demand Deposits	27,066.87	185,247.26	0.00	(34.40)	(15.98)	212,263.75
102 PAYROLL DEPOSITS	(3,926.39)	0.00	(1,123.57)	0.29	11,386.23	6,336.56
105 POOLED FUND DEPOSITS	1,360,861.36	1,677,794.36	332,605.54	2,305.88	(26,701.94)	3,346,865.20
106 TIME DEPOSITS	0.00	2,065,600.00	0.00	0.00	0.00	2,065,600.00
108 GF Advance Payments	5,356.35	0.00	0.00	0.00	0.00	5,356.35
110 TAXES RECEIVABLE	20,984.72	15,097.07	8,916.56	0.00	0.00	44,998.35
112 TAXES RECEIVABLE - PRIOR YEARS	16,667.48	9,518.26	4,877.90	0.00	0.00	31,063.64
120 011 ACCOUNTS RECEIVABLE REGULAR	1,546.38	0.00	0.00	0.00	0.00	1,546.38
120 012 ACCOUNTS RECEIVABLE COLLECTION	0.00	0.00	0.00	(95.74)	(0.22)	(95.96)
120 ACCOUNTS RECEIVABLE	0.00	0.00	0.00	5,149.07	0.00	5,149.07
140 DUE FROM FEDERAL GOVERNMENT	(0.11)	0.00	0.00	0.00	0.00	(0.11)
170 101 SUPPLIES INVENTORY CLEAR LAKE	0.00	0.00	0.00	1,149.54	0.00	1,149.54
171 101 FOOD INVENTORY CLEAR LAKE	0.00	0.00	0.00	8,076.06	0.00	8,076.06
172 101 COMMODITY INVENTORY CLEAR LAKE	0.00	0.00	0.00	3,894.07	0.00	3,894.07
196 NET PENSION ASSET	0.00	0.00	0.00	148.12	12.83	160.95
Current Assets	1,428,556.66	3,953,256.95	345,276.43	20,592.89	(15,319.08)	5,732,363.85
Long-term Assets						
204 EQUIPMENT-LOCAL	0.00	0.00	0.00	8,064.17	0.00	8,064.17
205 EQUIPMENT-FEDERAL ASSIST.	0.00	0.00	0.00	290,688.26	0.00	290,688.26
208 ACCUM DEPRECIATION-LOCAL	0.00	0.00	0.00	(3,779.98)	0.00	(3,779.98)
209 ACCUM DEPR-FEDERAL	0.00	0.00	0.00	(48,275.26)	0.00	(48,275.26)
Long-term Assets	0.00	0.00	0.00	246,697.19	0.00	246,697.19
Other Assets						
390 BUDGETED REVENUE	5,184,170.00	2,082,003.00	1,216,847.00	406,000.00	104,310.00	8,993,330.00
392 LESS: REVENUE RECEIVED	(2,065,288.37)	(996,296.56)	(499,995.94)	(171,500.74)	(18,294.24)	(3,751,375.85)
Other Assets	3,118,881.63	1,085,706.44	716,851.06	234,499.26	86,015.76	5,241,954.15

	10 GENERAL FUND	21 CAPITAL OUTLAY	22 SPECIAL EDUCATION FUND	51 FOOD SERVICE	53 OTHER ENTERPRISE FUND	Total
Deferred Outflows of Resources						
252 014 PENSION RELATED DEFERRED OUTFLOWS	0.00	0.00	0.00	3,712.00	0.00	3,712.00
252 PENSION RELATED DEFERRED OUTFLOWS	0.00	0.00	0.00	28,100.05	2,395.11	30,495.16
Deferred Outflows of Resources	0.00	0.00	0.00	31,812.05	2,395.11	34,207.16
Total Assets and Deferred Outflows of Resources	4,547,438.29	5,038,963.39	1,062,127.49	533,601.39	73,091.79	11,255,222.35
Total Liabilities, Deferred Inflows of Resources, and Fund Equity						
Current Liabilities						
402 ACCOUNTS PAYABLE	250.69	0.00	88.20	0.38	(275.00)	64.27
404 CONTRACTS PAYABLE	(0.52)	0.00	(0.36)	0.47	0.00	(0.41)
451 FICA PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00
452 FIT PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00
453 INSURANCE PAYABLE	993.61	0.00	(0.17)	(0.32)	0.24	993.36
454 RETIREMENT PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00
455 OTHER DEDUCTIONS PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00
456 TSA PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00
457 BENEFITS PAYABLE	(993.92)	0.00	(0.60)	0.05	0.42	(994.05)
459 MNSIT PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00
471 DEPOSITS PAYABLE	0.00	0.00	0.00	10,128.11	0.00	10,128.11
Current Liabilities	249.86	0.00	87.07	10,128.69	(274.34)	10,191.28
Long-term Liabilities						
506 Net OPEB Liability	0.00	0.00	0.00	15,917.00	0.00	15,917.00
559 OTHER DEFERRED INFLOWS	0.00	0.00	0.00	2,880.54	0.00	2,880.54
Long-term Liabilities	0.00	0.00	0.00	18,797.54	0.00	18,797.54
Other Liabilities						
690 BUDGETED EXPENDITURES	5,432,245.00	1,518,226.00	1,353,085.00	406,000.00	104,310.00	8,813,866.00
692 LESS: EXPENDITURES TO DATE	(2,413,507.71)	(1,203,544.15)	(602,656.78)	(170,954.88)	(47,098.11)	(4,437,761.63)
Other Liabilities	3,018,737.29	314,681.85	750,428.22	235,045.12	57,211.89	4,376,104.37
Deferred Inflows of Resources						

	10 GENERAL FUND	21 CAPITAL OUTLAY	22 SPECIAL EDUCATION FUND	51 FOOD SERVICE	53 OTHER ENTERPRISE FUND	Total
551 UNAVAILABLE REVENUE-PROPERTY TAXES	37,652.20	24,615.33	13,794.46	0.00	0.00	76,061.99
554 014 PENSION RELATED DEFERRED INFLOWS	0.00	0.00	0.00	0.46	0.00	0.46
554 PENSION RELATED DEFERRED INFLOWS	0.00	0.00	0.00	18,592.48	1,584.48	20,176.96
559 OTHER DEFERRED INFLOWS	0.00	0.00	0.00	0.00	0.07	0.07
Deferred Inflows of Resources	37,652.20	24,615.33	13,794.46	18,592.94	1,584.55	96,239.48
Fund Balance						
704 002 FUND BALANCE BUDGETED	(248,075.00)	563,777.00	(136,238.00)	0.00	0.00	179,464.00
706 TOTAL FIXED ASSETS	0.00	0.00	0.00	246,956.19	0.00	246,956.19
707 RESTRICTED NET POSITION	0.00	0.00	0.00	9,656.23	(993.61)	8,662.62
708 008 UNRESTRICTED NET ASSETS	0.00	0.00	0.00	0.00	4,420.61	4,420.61
708 080 UNRESTRICTED NET ASSETS	0.00	0.00	0.00	0.00	60,603.51	60,603.51
708 UNRESTRICTED NET ASSETS	0.00	0.00	0.00	(5,575.32)	(49,460.82)	(55,036.14)
723 RESTRICTED-CAPITAL OUTLAY	0.00	4,135,889.21	0.00	0.00	0.00	4,135,889.21
724 RESTRICTED-SPEC. ED.	0.00	0.00	434,055.74	0.00	0.00	434,055.74
749 920 RESTRICTED-PERKINS	11,029.45	0.00	0.00	0.00	0.00	11,029.45
753 ASSIGNED-UNEMPLOYMENT	17,707.00	0.00	0.00	0.00	0.00	17,707.00
760 UNASSIGNED -GENERAL FUND	1,710,137.49	0.00	0.00	0.00	0.00	1,710,137.49
Fund Balance	1,490,798.94	4,699,666.21	297,817.74	251,037.10	14,569.69	6,753,889.68
Total Liabilities, Deferred Inflows of Resources, and Fund Equity	4,547,438.29	5,038,963.39	1,062,127.49	533,601.39	73,091.79	11,255,222.35

Fund: 60 TRUST AND CUSTODIAL

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
60 759 804	CLASS OF 2022	(183.91)	0.00	0.00	0.00	(183.91)
60 759 807	FFA	3,440.84	0.00	0.00	0.00	3,440.84
60 759 808	HS STUDENT COUNCIL	8,401.96	786.42	1,646.55	0.00	9,262.09
60 759 809	NATIONAL HONOR SOCIETY	1,192.38	0.00	0.00	0.00	1,192.38
60 759 810	KEY CLUB	4,600.41	500.00	0.00	0.00	4,100.41
60 759 811	CLEARING ACCOUNT	5,952.49	0.00	101.00	0.00	6,053.49
60 759 812	ACTIVITY TICKETS	971.75	0.00	0.00	0.00	971.75
60 759 813	IMPREST FUND	141.56	5,076.58	3,499.30	0.00	(1,435.72)
60 759 819	BAND	5,912.53	0.00	0.00	0.00	5,912.53
60 759 822	MENTORSHIP PROGRAM	2,402.84	0.00	0.00	0.00	2,402.84
60 759 823	VOCAL	1,638.46	0.00	0.00	0.00	1,638.46
60 759 825	CHEERLEADERS	1,466.26	0.00	0.00	0.00	1,466.26
60 759 829	LAPTOP DEPOSIT	21,205.29	0.00	56.00	0.00	21,261.29
60 759 831	RACHELS CHALLENGE	4,174.70	0.00	0.00	0.00	4,174.70
60 759 834	Oral Interp	600.00	0.00	0.00	0.00	600.00
60 759 835	BAND TRIP FUND	3,179.94	0.00	0.00	0.00	3,179.94
60 759 836	YEARBOOK STAFF	1,927.34	0.00	0.00	0.00	1,927.34
60 759 837	GYMNASTICS CLUB	468.77	0.00	0.00	0.00	468.77
60 759 838	ART CLUB	1,751.29	0.00	0.00	0.00	1,751.29
60 759 839	SOFTBALL	3,517.49	434.81	0.00	0.00	3,082.68
60 759 840	MEDICAL TRUST	(10,855.26)	60,356.83	61,402.95	0.00	(9,809.14)
60 759 853	Play Donation	1,400.00	0.00	0.00	0.00	1,400.00
60 759 854	Deuel Drama Club	129.70	0.00	0.00	0.00	129.70
60 759 855	SPECIAL OLYMPICS	4,632.60	0.00	0.00	0.00	4,632.60
60 759 861	MS STUDENT COUNCIL	5,010.19	24.95	1,582.69	0.00	6,567.93
60 759 863	BOX TOPS	3,581.10	0.00	1,923.91	0.00	5,505.01
60 759 864	Class Composites Project	244.48	0.00	0.00	0.00	244.48
60 759 865	CARDNIAL CARDS	259.83	0.00	0.00	0.00	259.83
60 759 868	PLAYGROUND CLEARING	514.97	0.00	0.00	0.00	514.97
60 759 869	DISTRICT/REGIONAL EVENT	(38.19)	0.00	0.00	0.00	(38.19)
60 759 870	STUDENT ASSISTANCE	7,715.01	208.49	475.00	0.00	7,981.52
60 759 875	PRESCHOOL PARENTS	1,559.25	0.00	0.00	0.00	1,559.25
60 759 876	SCOREBOARD ADS	115,700.00	0.00	6,000.00	0.00	121,700.00
60 759 885	ENGRAVER-RESALE	1,018.61	0.00	0.00	0.00	1,018.61
60 759 886	MULTI MEDIA ADS	3,205.10	0.00	0.00	0.00	3,205.10
60 759 901	SPECIAL DONATIONS	4,100.00	0.00	0.00	0.00	4,100.00
60 759 902	GOLF	3,115.72	0.00	0.00	0.00	3,115.72
60 759 903	EDUCATORS RISING	100.00	0.00	0.00	0.00	100.00

Fund: 60 TRUST AND CUSTODIAL

Chart of Account Number	Chart of Account Description		Beginning Balance	Expenses	Revenues	Balance Change	Balance
60 759 904	ESports		1,011.42	71.11	0.00	0.00	940.31
60 759 910	SECT. 125 REIMB.		3,799.66	317.67	363.34	0.00	3,845.33
60 759 912	HOSA		3,695.43	269.84	0.00	0.00	3,425.59
60 759 920	DEWAL PERKINS		(5,765.80)	0.00	0.00	0.00	(5,765.80)
60 759 923	Class of 2023		133.43	0.00	0.00	0.00	133.43
60 759 924	Class of 2024		412.56	0.00	0.00	0.00	412.56
60 759 925	Class of 2025		553.81	0.00	0.00	0.00	553.81
60 759 926	Class of 2026		290.92	0.00	0.00	0.00	290.92
60 759 927	CLASS OF 2027		5,986.11	300.00	2,540.00	0.00	8,226.11
		Fund Total: 60	224,273.04	68,346.70	79,590.74	0.00	235,517.08

Vendor	Description	Invoice Amount
Fund: 10 GENERAL FUND		
A&B PURE WATER	SUPPLIES	279.85
A-OX WELDING SUPPLY CO. INC	CYLINDER RENT	127.92
AGPARTS WORLDWIDE, INC.	SUPPLIES	318.15
ANDOR, INC	REPAIRS, MAINTENANCE & SUPPLIES (GYMN BLDG, FILTERS)	3,192.69
BHSSC	TRAINING	1,000.00
BJERKE SANITATION	GARBAGE REMOVAL	500.00
CANBY DAIRY QUEEN	CONCESSIONS	765.00
CAREER SAFE CAMPUS	PERKINS - ARLINGTON	490.00
CITY OF CLEAR LAKE	WATER & SEWER	1,454.37
CLEAR LAKE BUILDING CENTER	SUPPLIES	400.63
CLEAR LAKE CHAMBER OF COMMERCE	PURCHASED SERVICES	225.00
CLEAR LAKE COURIER	ADVERTISING	258.66
COMFORT SUITES UNIVERSITY	PERKINS - ARLINGTON	112.00
COWBOY COUNTRY STORES	FUEL	18.45
DEUEL COUNTY CENEX	FUEL, SUPPLIES & CONCESSIONS	8,181.86
DEUEL SCHOOL - TRUST & CUSTODIAL	IMPREST FUND REIMBURSEMENT	4,735.78
DEUEL SCHOOL DISTRICT	KITCHEN LUNCH REIMB	409.50
ECOLAB PEST ELIMINATION SERVICE	PURCHASED SERVICES	77.79
ELECTRIC CONSTRUCTION COMPANY	REPAIRS & MAINTENANCE	3.73
FRITZ CHEVROLET	REPAIRS & MAINTENANCE (ALIGNMENT & BRAKES)	1,097.49
HILLYARD/SIOUX FALLS	SUPPLIES	4,957.93
ITC	COMMUNICATIONS	645.19
JAYMAR BUSINESS FORMS	SUPPLIES	207.43
JOSTENS INC	YEARBOOKS	1,880.80
KARMA'S KORN	CONCESSIONS	75.00
KIBBLE EQUIPMENT LLC	REPAIRS & MAINTENANCE (SNOWBLOWER REPARIS)	1,684.33
LIVESTOCKJUDGING.COM,	PERKINS - IROQUOIS	300.00
MAYNARDS	SUPPLIES & CONCESSIONS	1,745.12
MINDFUL MATTERS	PURCHASED SERVICES (COUNSELOR SERVICES)	850.00

Vendor	Description	Invoice Amount
NORTHEAST EDUC'L SERVICES COOP	CO-OP SERVICES	124.36
NORTHWESTERN	NATRUAL GAS	2,442.49
OTTER TAIL POWER COMPANY	ELECTRICITY	12,642.94
PEPSI-COLA	CONCESSIONS	5,399.18
PERFORMANCE FOODSERIVCES	CONCENSSIONS	1,394.69
POPPLERS	REPAIRS, SUPPLIES & MUSIC	464.48
SANFORD HEALTH	PURCHASED SERVICES	88.80
STUDER EDUCATION	PURCHASED SERVICES	3,280.00
THELIBRARYSTORE.COM	SUPPLIES	118.91
TIME MANAGEMENT SYSTEMS	PURCHASED SERVICES (ANNUAL RENEWALS)	3,796.00
TRAINING ROOM	SUPPLIES	43.83
WIESNER CONSTRUCTION, INC.	PURCHASED SERVICES (SNOW REMOVAL)	4,464.29
	Fund Total:	**70,254.64**
Fund: 21 CAPITAL OUTLAY		
A&B BUSINESS SOLUTIONS	COPIER CONTRACT	1,177.67
STERLING COMPUTERS	EQUIPMENT (STAFF & STUDENT COMPUTERS)	38,621.90
	Fund Total:	**39,799.57**
Fund: 22 SPECIAL EDUCATION FUND		
NORTHEAST EDUC'L SERVICES COOP	CO-OP SERVICES	27,475.53
USD CENTER FOR DISABILITIES	PURCHASED SERVICES	160.00
	Fund Total:	**27,635.53**
Fund: 51 FOOD SERVICE		
CHILD & ADULT NUTRITION SERV.	GROCERIES	753.56
EAST SIDE JERSEY DAIRY, INC	MILK	3,192.61
HILLYARD/SIOUX FALLS	SUPPLIES	659.52
MAYNARDS	GROCERIES	1,965.17
PERFORMANCE FOODSERIVCES	GROCERIES & SUPPLIES	11,135.12
	Fund Total:	**17,705.98**
	Checking Account Total:	**155,395.72**

Checking Account: 1 1

Check Number: 44988 Check Type: Check Check Date: 02/09/2026 Vendor: DEUEL8 DEUEL SCHOOL - TRUST & CUSTODIAL Check Total: 4,735.78

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
36781	01/08/2026		BBB OFFICIAL	10 6140 000 319	70.39
36781	01/08/2026		GBB OFFICIAL	10 6240 000 319	70.39
36782	01/08/2026		BBB OFFICIAL	10 6140 000 319	84.78
36782	01/08/2026		GBB OFFICAIL	10 6240 000 319	84.77
36783	01/08/2026		BBB OFFICAIL	10 6140 000 319	70.39
36783	01/08/2026		GBB OFFICIAL	10 6240 000 319	70.39
36784	01/08/2026		FINGERPRINTS	10 2319 000 319	50.00
36785	01/08/2026		MATS UNDER WR CHAIRS	10 2542 000 411	89.08
36787	01/14/2026		MILEAGE	10 2321 000 334	37.80
36789	01/14/2026		BBB OFFICIAL	10 6140 000 319	116.65
36789	01/14/2026		GBB OFFICIAL	10 6240 000 319	116.65
36790	01/14/2026		BBB OFFICIAL	10 6140 000 319	70.74
36790	01/14/2026		GBB OFFICIAL	10 6240 000 319	70.73
36791	01/14/2026		BBB OFFICIAL	10 6140 000 319	70.00
36791	01/14/2026		GBB OFFICIAL	10 6240 000 319	70.00
36792	01/14/2026		BBB OFFICIAL	10 6140 000 319	94.58
36792	01/14/2026		GBB OFFICIAL	10 6240 000 319	94.59
36793	01/14/2026		BBB OFFICIAL	10 6140 000 319	73.06
36793	01/14/2026		GBB OFFICIAL	10 6240 000 319	73.06
36794	01/14/2026		BBB OFFICIAL	10 6140 000 319	70.74
36794	01/14/2026		GBB OFFICIAL	10 6240 000 319	70.73
36795	01/14/2026		BBB OFFICIAL	10 6140 000 319	72.40
36795	01/14/2026		GBB OFFICIAL	10 6240 000 319	72.40
36796	01/14/2026		BBB OFFICIAL	10 6140 000 319	98.01
36796	01/14/2026		GBB OFFICIAL	10 6240 000 319	98.01
36797	01/14/2026		BBB OFFICIAL	10 6140 000 319	69.85
36797	01/14/2026		GBB OFFICAIL	10 6240 000 319	69.86
36799	01/14/2026		SUBS FOR CONCECESSION	10 2569 000 461	199.13
36802	01/16/2026		25/26 MEMBERSHIP	10 2559 000 640	50.00
36804	01/20/2026		GYMNASTICS FEE 12-26-25	10 6220 000 319	75.00
36805	01/20/2026		FINGERPRINTS GRATZ	10 2319 000 319	50.00
36805	01/20/2026		FINGERPRINTS MILLS	10 2319 000 319	50.00
36807	01/20/2026		CONCESSIONS REIMB	10 2569 000 461	101.29
36808	01/20/2026		WR ENTRY FEE	10 6120 000 319	175.00
36816	01/21/2026		2025 REGION VB	10 6230 000 319	48.66
36817	01/21/2026		TRACK CLINIC REGIST	10 6911 000 334	130.00
36818	01/21/2026		TUITION REIMB - KONOLD	10 2219 000 290	420.00
36819	01/26/2026		GYM OFFICIAL 1-23-26	10 6220 000 319	276.91
36820	01/26/2026		GYM OFFICIAL 1-23-26	10 6220 000 319	264.26

Checking Account: 1 1

36821	01/26/2026	GYM OFFICIAL 1-23-26	10 6220 000 319	140.96
36822	01/26/2026	GYM OFFICIAL 1-23-26	10 6220 000 319	168.08
36824	01/30/2026	BBB 1-30-26	10 6140 000 319	73.03
36824	01/30/2026	GBB 1-30-26	10 6240 000 319	73.03
36825	01/30/2026	BBB 1-30-26	10 6140 000 319	75.38
36825	01/30/2026	GBB 1-3026	10 6240 000 319	75.38
36826	01/30/2026	BBB 1-30-26	10 6140 000 319	94.81
36826	01/30/2026	GBB 1-30-26	10 6240 000 319	94.81

*Denotes Expensed Invoice Item

Checking Account ID: 1 Total without Voids: 4,735.78

STATE OF SOUTH DAKOTA
DEPARTMENT OF LEGISLATIVE AUDIT

427 SOUTH CHAPELLE
C/O 500 EAST CAPITOL
PIERRE, SD 57501-5070
(605) 773-3595

RUSSELL A. OLSON
AUDITOR GENERAL

January 7, 2026

Ellen Schmahl, Business Manager
Deuel School District No. 19-4
PO Box 770
Clear Lake, SD 57226-0770

We have reviewed and accepted your audit report on the:

Deuel School District
(For the Fiscal Year Ended June 30, 2025)

Our review was limited to the report and did not include a review of the working papers. Our limited review does NOT constitute a pre-issuance review.

Please present a copy of this letter to the governing board to indicate our acceptance of the audit report.

Yours very truly,

Russell A. Olson
Auditor General

RAO:sld

cc: ELO Prof. LLC
Certified Public Accountants
PO Box 249
Mitchell, SD 57301

Policy GCBDF: NURSING MOTHERS

Status: ADOPTED

Original Adopted Date: 02/09/2026 **| Last Reviewed Date:** 02/09/2026

The District recognizes that breastfeeding is the most healthful, natural and economic method of infant nutrition, and it is the policy of the District to support the needs of breastfeeding mothers when they return to work.

1. Maternity leave planning will address the transition from full-time maternity leave to full-time work and the impact that this may have on breastfeeding. Generally, maternity leave is a sufficient time to establish breastfeeding. Factors to consider include a combination of full-time and part time maternity leave, a flexible work schedule to accommodate breastfeeding needs, and break times to use a breast pump at work.

2. Breastfeeding employees are allowed a flexible schedule for nursing or pumping, with the schedule to be determined by the employee and employee's supervisor. The schedule requested by the employee will be approved unless the employee's supervisor has determined, in writing, that the requested schedule would impose an undue hardship by causing the District significant difficulty or expense when considered in relation to the size, financial resources, nature, or structure of the school district. Factors to determine when considering the schedule as proposed by the employee include, but are not limited to the following:the time requested would exceed the normal time allowed for lunch, breaks, student responsibilities at the time requested,sick/personal and annual leave, and adjustment of normal work schedule.

3. The District shall provide an appropriate room, other than a bathroom, for an employee to express breast milk where;

    a. nursing women can nurse an infant brought in during lunch or breaks;
    b. nursing women can pump breastmilk to be stored for later use. (Each employee is responsible for proper storage of her milk using a personal storage cooler);
    c. the area for breastfeeding or pumping is located where a crying infant will not be disruptive to other employees;
    d. accessible electrical outlets for electric breast pump use and a sink close by with a clean, safe water source for hand washing and rinsing out breast pump equipment; and
    e. a comfortable chair and a table or desk is available for pumping;

Notes:

1. *29 U.S.Code § 218d exempts employers of fewer than 50 employees "if such requirements would impose an undue hardship by causing the District significant difficulty or expense when considered in relation to the size, financial resources, nature, or structure of the District's business."*

2. *29 U.S Code § 218d states the following:*

    (a) In General. - An employer shall provide-

        (1) a reasonable break time for an employee to express breast milk for her nursing child for 1 year child for 1 year after the child's birth each time such employee has need to express the milk; and
        (2) a place, other than a bathroom, that is shielded from view and free from intrusion from coworkers and the public, which may be used by an employee to express breast milk.

    (b) Compensation.-

        (1) In General. - Subject to paragraph (2), an employer shall not be required to compensate an employee receiving reasonable break time subsection (a) for any time spent during the working day for such purpose unless otherwise required by Federal or State law or municipal ordinance.
        (2) Relief From Duties. - Break time provided under subsection (a)(1) shall be considered hours worked if the employee is not completely relived from duty during the entirety of such break.

    (c) Exemption for Small Employers. - An employer that employs less than 50 employees shall not be subject to the requirements of this subsection, if such requirements would impose an undue hardship by causing the employer significant difficulty or expense when considered in relation to the size, financial resources, nature, or structure of the employer's business.

ASBSD sample policies are intended to be a guide for school districts. As is the case with any policy, a local school district's unique circumstances, challenges and opportunities need to be considered.

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- Legislative Update-
- Cracker Barrel Review-
- Bus-
- Studer-
- Perkins Grant-
- SDRS-
- TOY-
- School Board Recognition-Feb. 16-20-

UPCOMING EVENTS

- Focus Group Meeting-February 11th
- Next Board Meeting-, March 9th, 6pm

MS/HS Principal Board Report

- Staff Recognition
- School Counselor Week
- Course Registration for 26-27
- Student of the Month
    - MS
        - ELA – Owen Andringa
        - Social – Ava Magedanz
        - Math – Austen VonEye
        - Science – Ava Timmons
    - HS
        - ELA – Camdyn Peterreins
        - Social - Nathan Harrenga
        - Math – Gavin Mattson
        - Science – Hannah Cutshaw
        - Art – Page Bundy
        - Music – Miles Decker
        - CTE – Lennix Adler

Elem. Principal

- **January Student of the Month**
  JK - Rowan Love
  K - Kaylee Reichling
  1st - Oscar Lorenzen
  2nd - Luella Seuser
  3rd - Sawyer Turbak
  4th - Landon Kuipers
  5th - Kollyns Rolfsmeier

- **January Cardinal Card Winners**
  Clayton Shultz
  Adalynn Pohlman
  Reagan Lamfers
  Briley Zaug
  Weston Schultz

- **Staff Recognition**
  - **K-2 Elementary Paras –** Nicole Decker, Desiree Street, Christina Buetler, Hallie Amdahl

- **Dr. Suess Week – March 2nd – March 5th**
  - Dress up Days
  - Mystery Readers – creating sound links for teachers to listen in their classrooms as well as the overhead speakers.

- **Soup "er" Bowl Week**
  - Elementary students collected _____ items for ICAP and SACH
    - _ –_____class was the winner

- **FFA Week Feb. 23rd – 27th**
  - Dress up days
  - Coloring contest for the elementary
  - Elementary Presentations – Interactive or HS student led
  - Petting Zoo

- **Elementary Visits to Sioux Valley to check out the CKLA Amplify Curriculum**

Athletic Director

- ☐ Region Gymnastics was held at Britton on Feb. 5th
    - Updated Results to come

- ☐ Region Wrestling will be held in Webster on Saturday Feb. 21st

- ☐ Region date for GBB – February 24th
- ☐ Region date for BBB – March 3rd

- ☐ Winter Sports are approaching the end of their seasons
    - Good Luck to all the student athletes as they enter regions and state competitions.

- ☐ State E-Sport – Feb. 13th and 14th in Aberdeen
    - Northeast Division Champions
    - Congratulations to Coach Mike Gohring, Brekkon Coleman, Ethan Peterson, Preston Rounds, Jacob DeRoy for winning the Division Championship and earning your spot at state!

- ☐ **Spring Sports**
    - Track can start practice on March 2nd
    - Golf can start practice on March 30th
    - Softball can start practice on March 16th

Business Manager Board Report

W-2's, 1099's, & 1094's
2026-2027 Budget Spreadsheets
CD Interest
School Board Election Petitions

Northeast Educational Services Cooperative
Advisory Board Meeting
Wednesday, January 7, 2026

The Advisory Board for the Northeast Educational Services Cooperative (NESC) met Wednesday, January 7, 2026 at HyVee in Watertown, South Dakota. The meeting was called to order by Chairman C. Lee at 9:31 A.M. and adjourned at 11:09 A.M.

Present: Brian Sampson, Arlington; Steve Benson, Britton-Hecla – entered at 9:42 A.M.; Angela Keszler, Castlewood; Travis Ahrens, Clark; Abi Van Regenmorter, DeSmet; Skyler Frederick, Deubrook; Chad Schiernbeck, Deuel; Kory Foss, Elkton; Mitch Reed, Florence; Jim Hulscher, Hamlin; Todd Obele, Henry; Mike Ruth, Iroquois; Dana Felderman, Lake Preston; Christopher Folk, Rosholt; Laura Schuster, Sioux Valley; Scott Lepke, Waubay; Jon Meyer, Waverly/South Shore; Jim Block, Webster – entered at 9:39 A.M.; Chris Lee, Willow Lake; Nicholas Olson, Wilmot– entered at 10:19 A.M.

Absent: Nadine Eastman, Enemy Swim; Paul Von Fischer, Estelline; Dawn Hoeke, Oldham/Ramona/Rutland (ORR); Mike Schmidt, Summit

Others Attending: Anneke Nelson, Director; Tiffany Stormo, Business Manager; Assistant Director Tim Frewing

ADVISORY BOARD AGENDA

Call to Order

Chairman C. Lee called the meeting to order at 9:31 A.M.

Executive Session

Motion by D. Felderman, second by S. Frederick to enter executive session at 9:32 A.M. All present voting in favor, motion carried.

President C. Lee declared the board out of executive session at 10:19 A.M.

Financial Report

Business Manager Stormo reviewed the financial report for November 2025.

Motion by A. Van Regenmorter and second by S. Lepke to approve November 2025 financial report. All present voting in favor, motion carried.

Board of Directors

Director Nelson reviewed the December 2025 BOD meeting minutes.

RDA Overview

Brenda Boyd and Lisa Reinhiller shared information about how the State uses RDA to evaluate special education programs.

Drug and Alcohol Drivers Clearing House

Assistant Director Frewing informed the BOA about Federal requirements to check bus driver names in the Federal clearinghouse. The board decided not to request this service from Minert's.

NESC Technology Audit Results

Director Nelson shared information on the technology audit results.

NESC Car Expenditure Report

Assistant Director Frewing provided information about expenditures on cars.

Literacy Grant Update

Discussion was held on the South Dakota Literacy Grant.

Sped Forms

Director Nelson shared the process for our SpEd forms advisory group.

NESC Rookie of the Year Sped Teacher Award

Director Nelson discussed implementing awards for NESC staff.

Adjournment

There being no further business, motion by T. Obele, second by J. Meyer to adjourn. All present voting in favor, motion carried.

Tiffany Stormo, Business Manager

Northeast Educational Services Cooperative
Board of Directors Meeting
Monday, January 19, 2026

The Board of Directors for the Northeast Educational Services Cooperative (NESC) met in regular session on Monday, January 19, 2026 via Zoom and at Lake Area Technical College in Watertown, SD. The meeting was called to order by President Schuurman at 7:01 P.M. and adjourned at 9:19 P.M.

Members Present

In-Person:
Alisha Nielsen, Castlewood; Arend Schuurman, Elkton; Chris Verhoek, Estelline; Penny Thyen, Waverly/South Shore

Zoom:
Megann Murphy, Arlington; Lacey Ortberg, Clark; Wade Gubrud, Deuel; Jon Kahnke, Florence – entered at 7:16 P.M.; Tara Abraham, Hamlin; Amber Nelson, Lake Preston; Carrie Schiernbeck, ORR; Diana LeClair, Rosholt; Jayme Trygstad, Sioux Valley; Lisa Amdahl, Summit; Cory Zirbel, Waubay; Nick Fosheim, Webster– entered at 7:20 P.M.

Absent:

Heather Landreth, Britton/Hecla; Blake Hojer, DeSmet; Amy Otten, Deubrook; Skyman Redday, Enemy Swim Day School; Audrey Rider, Henry; Greg Bich, Iroquois; Tia Felberg, Willow Lake; Jacque Cameron, Wilmot

NESC Staff Representatives: Stephanie Hayunga (Z), Brenda Boyd (Z), Teresa Landmark (Z), Melissa Gent (Z), Shelly Skogstad (Z), Nicol Huyvaert (Z)
Member District Superintendents: Brian Sampson, Arlington (Z); Travis Ahrens, Clark; Todd Obele, Henry (Z)
NESC Administration: Tiffany Stormo, Business Manager; Tim Frewing, Assistant Director
Special Guest: Josh Sumption

Call to Order

President Schuurman called the meeting to order at 7:01 P.M.

Introduction of Guests

Brian Sampson, Travis Ahrens, Todd Obele, Stephanie Hayunga, Brenda Boyd, Teresa Landmark, Melissa Gent and Shelly Skogstad were introduced as guests.

Agenda Review, Changes, and Approval

Action #26-38 Motion by C. Verhoek, second by A. Nielsen, to approve the agenda with the following changes: change 8e to discussion of NESC building and remove 10b Approve action on band room portion of NESC building. All present voted, motion carried.

Public Comment

No public comment was presented.

Conflict of Interest

No conflicts of interest were presented.

Financial Report

Action #26-39 Motion by C. Verhoek, second by P. Thyen, to approve the financial report for the period ending December 31, 2025. All present voted, motion carried.

	General Fund	Special Education Fund	Agency Fund
December 1, 2025	**$237,478.04**	**$786,436.56**	**$13,904.19**
Receipts:			
Local Sources	$2,317.38	$368,997.18	$2,567.37
State Sources		$47,195.12	
Federal Sources		$173,585.00	
Other			
Total Monthly Receipts	$2,317.38	$589,777.30	$2,567.37
Balance Forward	$239,795.42	$1,376,213.86	$16,471.56
Manual Journal Entries			
Less Salaries	$3,247.92	$441,844.45	
Less Disbursements	$9,853.80	$58,004.07	$1,905.79
Total Salaries & Disbursements	$13,101.72	$499,848.52	$1,905.79
Ending Cash Balance December 31, 2025	**$226,693.70**	**$876,365.34**	**$14,565.77**

Consent Agenda

Action #26-40 Motion by A. Nielsen, second by J. Trygstad to approve the following items on the Consent Agenda: 7a) Approval of December 15, 2025 Board of Directors minutes; 7b) Approval of payment of January 2026 budget claims; 7c) Approval of Contract – Erin Waikel – $20.25 - Lake Preston paraprofessional; 7d) Approval of Contract – Angela Daly -– Speech Pathologist Services - $110/hr; 7e) Approval of Resignation – Tim Frewing – Assistant Director – End of FY26. All present voting in favor, motion carried.

The board would like to thank
Tim Frewing on his 14 years of service!

January 2026 Accounts Payable

General Fund: 605 CUSTOM DESIGN LLC BOARD SUPP 2,240.00; BASS SANITATION INC. OCT - DEC GARBAGE 12.40; BMO MASTERCARD PURCH SVCS, TRAVEL, PHONE, SPLS 139.27;C&R FIRE SUPPRESSION FIRE EXTINGUISHER MAINT 3.20; CENEX FLEETCARD FLEET MAINT 4,641.28; CENTURY BUSINESS PRODUCTS, INC COPIER MAINT CONTRACT 9.05; DEUEL CO. CENEX FLEET MAINT 218.00; DUST TEX SERVICE, INC. DEC RUG USE 6.53;HAMLIN COUNTY FARMERS COOP FLEET MAINT 243.91; HEALTH EQUITY HSA/FLEX 4.88; KLOCKER, ABIGAIL BACKGROUND CHECK 4.00; MINERT & ASSOC, INC DRUG TESTING 1,449.00; NEBEL, JAMESON JULY-OCT LAWN CARE 44.80; NESC IMPREST 76.27; NESC PAYROLL JAN 2026 4,487.03; NESC SPECIAL REVENUE PROJECTS FY26 2ND QTR EXP MI 534.45; PALMLUND AUTOMOTIVE FLEET MAINT 722.33; PRAIRIE AG PARTNERS FLEET MAINT 73.45; ROB'S AUTO REPAIR FLEET MAINT 417.21; RON'S AUTO REPAIR FLEET MAINT 60.66; SCOTTING HEATING & COOLING LLC FURNACE MAINT 37.55; SMITH, BARTON FLEET MAINT 566.48; TIME MANAGEMENT SYSTEMS, INC TIME CLOCK 2.61; TOWN AND COUNTRY SHOPPER, INC. EMPLOY AD 3.52; TOWN OF HAYTI WATER 27.36; UNZEN MOTORS FY26 VEHICLE 14,999.00; WATERTOWN CURRENT LLC MINUTES 6.99; WEBSTER AUTO CARE FLEET MAINT 542.51; W.W. TIRE SERVICE FLEET MAINT 527.60

Fund Total: $32,101.34

Special Education Fund: ARLINGTON SCHOOL DISTRICT Z.J. CONTRACT PENALTY 500.00; BASS SANITATION INC. OCT - DEC GARBAGE 142.60; BMO MASTERCARD PURCH SVCS, TRAVEL, PHONE, SPLS 16,936.17; C&R FIRE SUPPRESSION FIRE EXTINGUISHER MAINT 36.80; CASTLEWOOD SCHOOL DISTRICT DEC CB USE FEE 11,439.96; CENTURY BUSINESS PRODUCTS, INC COPIER MAINT CONTRACT 104.10; DUST TEX SERVICE, INC. DEC RUG USE 75.12; GIESE, LEAH ASHA DUES 250.00; HAMLIN SCHOOL DISTRICT DEC CB USE FEE 1,666.17; HEALTH EQUITY HSA/FLEX 56.07; JENSEN, DEBRA MI REIMB 99.16; KLOCKER, ABIGAIL BACKGROUND CHECK 46.00; LAKE PRESTON SCHOOL DISTRICT DEC CB USE FEE 624.81; LERWICK, ASHLEY ASHA DUES 250.00; PARENT DEC 2025 MI REIMB 128.64; NEBEL, JAMESON JULY - OCT LAWN CARE 515.20; NEDVED, NICOLE ASHA DUES 250.00; NESC IMPREST 861.00; NESC PAYROLL JAN 2026 435,405.43; NESC SPECIAL REVENUE PROJECTS FY26 2ND QTR EXP MI 133,627.02; SCOTTING HEATING & COOLING LLC FURNACE MAINT 431.84; SOLIANT HEALTH LLC SLP CONTRACTED SERVICES 11,272.50; SPEECH PARTNERS, LLC SLP CONTRACTED SERVICES 12,338.88; TIME MANAGEMENT SYSTEMS, INC TIME CLOCK 160.45; TOWN AND COUNTRY SHOPPER, INC. EMPLOY AD 40.48; TOWN OF HAYTI WATER 314.64; WATERTOWN CURRENT LLC MINUTES 80.37; WEBSTER SCHOOL DISTRICT DEC CB USE FEE 1,457.90

Fund Total: $629,111.31

Discussion Items

Assistant Director's Report

Assistant Director Frewing informed the board about Medicaid proceeds for 2025.

Director's Report

Director Nelson discussed the in-service held on January 16, 2026.

FY25 Audit Report

Business Manager Stormo reviewed the FY25 audit report.

Technology Audit

Director Anneke introduced Josh Sumption from SWWC reviewed and answered questions about the technology audit.

NESC Building

President Schuurman updated the board on the NESC building, based on the recent conversation from the building committee.

Moving to one Unit for Negotiations

Director Nelson discussed moving Units 1 and 2 to a single combined collective bargaining unit.

Executive Session

Action #26-41 Pursuant to – Personnel SDCL 1-25-2(1) Discussing the qualifications, competence, performance, character or fitness of any public officer or employee or prospective public officer or employee. Motion by C. Verhoek, second by A. Nielsen to enter executive session at 7:45 P.M. All present voting in favor, motion carried.

President Schuurman declared the board out of executive session at 9:17 P.M.

Action Items

Approval of FY25 Audit Report

Action #26-42 Motion by C. Verhoek, second by P. Thyen to approve of FY25 Audit Report. All present voting in favor, motion carried.

Approval of Business Manager Contract

Action #26-43 Motion by A. Nielsen, second by C. Zirbel to offer a contract to Business Manager Tiffany Stormo for FY27 with salary to be determined at a later date. All present voting in favor, motion carried.

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Approval of Director Contract

Action #26-44 Motion by C. Verhoek, second by J. Trygstad to offer a contract to Director Anneke Nelson for FY27 with salary to be determined at a later date. All present voting in favor, motion carried.

Adjournment

Action #26-45 With there being no further business, motion by A. Nielsen, second by C. Verhoek, to adjourn. All present voted, motion carried.

The Steering Committee will meet at Lake Area Technical College in Watertown, SD Monday, February 16, 2026 at 6:00 P.M. The next NESC Board of Directors meeting will be held at Lake Area Technical College in Watertown, SD Monday, February 16, 2026 at 7:00 P.M.

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Arend Schuurman, President **Tiffany Stormo, Business Manager**